



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8913-3/14-3
Award Sheet

DIVISION

BID NO.: **8913-3/14-3**

PREVIOUS BID NO.:

TITLE: **CCTV PIPELINE INSPECT EQUIP/PREQUAL**

CURRENT CONTRACT PERIOD: **08/01/2013** through **07/31/2019**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. 8913-3/14-3

Award Sheet

DPM Notes

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must ascertain Micro/SBE Certification Status and Local Preference eligibility at the time of quote.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

Yes Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**

PHONE: 305 375-4435

FAX:

EMAIL: MTC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **ELXSI INC**
 DBA: **CUES**
 FEIN: **942691593** SUFFIX : **02** 32805
 STREET: **3600 RIO VISTA AVE** CITY: **ORLANDO** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-327-7791**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PAUL STENZLER	407-849-0190	800-327-7791	407-425-1569	PAULS@CUESINC.COM

VENDOR NAME: **SPX CORPORATION**
 DBA: **PEARPOINT**
 FEIN: **381016240** SUFFIX : **02** 92276
 STREET: **72055 COPRORATE WAY** CITY: **THOUSAND PALMS** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PAUL TISZAI	760-343-7350	-	760-343-7351	PAUL.TISZAI@SPX.COM

ITEMS AWARDED Section:

Details: **8913-3/14-3**

SEE ROADMAP

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **07/02/2009**

DPM Date: **07/25/2013**

Contract Amount: \$ **1,950,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300652	
Commodity ID		Commodity Name
655-39		CAMERAS, STILL, SPECIALIZED (INCLUDING
Department		Department Allocation
WS		\$1,950,000.00

End of BPO Information Section